

TRANSMITTAL OF INVOICE FOR PAYMENT

1. FROM:	U.S. Department of Agriculture Agricultural Research Service Facilities Division, Facilities Contracts Branch 5601 Sunnyside Avenue, Mail Stop 5124 Beltsville, MD 20705	3. DATE
2. TO:	U.S. Department of Agriculture National Finance Center, TANO Building Reporting Section No. 4 P.O. Box 53326 New Orleans, LA 70129	4. PARTIAL PAYMENT NO. _____ <input type="checkbox"/> FINAL PAYMENT

The attached invoice, for the contract identified below, has been presented for payment. All contracting requisites have been complied with. It is recommended that payment be made promptly if the invoice is otherwise correct.

SECTION - I

5. CONTRACT NO.	6. TASK ORDER NO.	7. TIN NO.	8. AMOUNT OF INVOICE APPROVED \$
9. PROJECT TITLE/LOCATION			10. NAME OF CONTRACTOR

SECTION - II

11. CONTACT PERSON (Name)	12. CONTACT'S TELEPHONE NUMBER Extension	13. DATE INVOICE WAS RECEIVED BY AGENCY	14. DATE GOODS RECEIVED OR SERVICES/WORK VERIFIED
15. ACCOUNTING CODE _____ AMOUNT _____			
16. ACCOUNTING CODE _____ AMOUNT _____			
17. ACCOUNTING CODE _____ AMOUNT _____			
18. ACCOUNTING CODE _____ AMOUNT _____			
<input type="checkbox"/> 19. PROMPT PAYMENT INTEREST EFFECTIVE AFTER 30 DAYS (Architect-Engineer) _____			
<input type="checkbox"/> 20. PROMPT PAYMENT INTEREST EFFECTIVE AFTER 14 DAYS (Construction) _____			
21. REMARKS			

SECTION - III

22. NAME OF CONTRACTING OFFICER	23. SIGNATURE OF CONTRACTING OFFICER	24. DATE
25. CORRESPONDENCE COPY		